

25X1

~~SECRET~~Copy 5 of 5

27 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
20 - 23 Apr 56

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1. It is requested that subject officer's 1/4.1 account be credited in the amount of 30.00 to liquidate the balance of his advance account and that a check in the amount of 9.75 be drawn in favor of sent to Room 516, , N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 39.75.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 537-56	6-1004-10-C01	405	02.1	\$39.75

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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 Authorized Certifying Officer
 Project Comptroller

Distribution:

O&I - Addressees

3 - Voucher file

4 - Proj Pers file

5 - Chrono

MV/jec

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